

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2003MAY20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCT DAVID E. MCCRIGHT (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCRIGHT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD RD SUITE 100 DALLAS, TX 75243-1588		Code S4408A	
				SCD C		PAS NONE	
				ADP PT		HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY 2501 W. UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MCKINNEY TX 75070-0801  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-02-D-B001/0001	
Code 96214				Facility Code		10B. Dated (See Item 13) 2002JUL19	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$41,335.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-D-B001/0001	MOD/AMD 02	
Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

- 1.This is a bilateral Modification per FAR 43.103(a)(3) to Delivery Order 01 of the Basic Contract DAAE07-02-D-B001 to add funding and hours of service for Field Service Representative (FSR) support services for the CERTEX, conducted at Ft. Polk LA.
2. CLIN 0201AB is added for CERTEX FSR support.
- 3.Funding in the amount of \$41,335.00 is added to the contract under this CLIN. 361 hours are added to the Delivery Order 01 contract total.
- 4.Support will be provided under this Mod for the following systems:  
LRAS3  
TWS  
DVE - DVE LRIP bridge systems will not be repaired; but, will be replaced on a one-for-one basis with thermal omni systems.  
EPLRS - work is authorized on this system, under this contract, only to the extent it is not covered under any agreement with PM TRACS.
5. All other terms and conditions of this agreement remain in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0201	SECURITY CLASS: Unclassified				
0201AB	<div>SERVICES LINE ITEM</div> <div>NOUN: RAYTHEON FSR SPT TO CERTEX PRON: X13GX174X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</div> <div>This is a level of effort Cost-Plus-Fixed-Fee CLIN for FSR Support. The FSR labor rate is based on an hourly Labor Cost of \$105.08/hr and a 9% Fixed Fee.</div> <div>The total Requirement estimate is based on the following: 361 hrs FSR Labor Hour Rate \$105.08 Rate is base on the following: FSR Labor 70% Home Support 30% Fee (9%) \$9.42 Total FSR Man Hour Price \$114.50  Total Estimated CLIN Price \$41,335.00  This CLIN is valid for 365 days beginning 10 May 03  (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 10-MAY-2004  \$ 41,335.00</div>				\$ 41,335.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0201AB	X13GX174X1	AB 2	\$ 0.00	\$ 41,335.00	\$ 41,335.00
	31107180008	3GXP05			
			NET CHANGE	\$ 41,335.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 32033000035R5R07P3110712516 S20113	W56HZV	\$ 41,335.00
NET CHANGE				\$ 41,335.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 328,306.40	\$ 41,335.00	\$ 369,641.40